CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	2. Office Sought (Include title of office as well SENATE COLUMBIA 32	OFFICE USE ONLY Report Number: 48048 Date Filed: 2/18/2015 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future		_	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Columbia, LA 71418			
9. Name of Person Preparing Report WILLIAN Daytime Telephone 318-362-9900	I R HULSEY APAC		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	<u>, 2015</u> .		
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-649-2457 Daytime Telephone		
ANNETTE McGUFFEE Signature of Treasurer	318-235-6433 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,566.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,566.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 65,369.61
15. Plus total receipts this period (Line 8 above)	\$ 28,350.00
16. Less total disbursements this period (Line 13 above)	\$ 16,566.22
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 77,153.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACCUTRANS PO BOX 2095 KENNER, LA 70063	12/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADM BOX 1470 DECATUR, IL 62525	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIED SHIPYARD, INC P.O. BOX 1240 LAROSE, LA 70373	12/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMEROGROUP CORP 5353 ESSEN LANE SUITE 300 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$500.00	\$500.00
<u> </u>			
ANHEUSER-BUSCH ONE BUSH PLACE ST. LOUIS, MO 63118	07/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES, INC. 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$1,000.00	\$1,000.00
		00.000	
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	
30.00 <u>30.00</u>	I O IAE (complete only of	i last page of tills solicutie)	

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4. Name and Address of Contributor			0 T-4-14bi- Fl4i
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES, INC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$500.00	\$500.00
ATMOS ENERGY 1818 ERASTE LANDRY RD. LAFAYETTE, LA 70506	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBLESSEY MARINE SERVICES, INC. P.O. BOX 23734 HARAHAN, LA 70183	12/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHANIE OR MARK BOURGEOIS 11 WACO AVE HOUMA, LA 70360	12/22/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANAL BARGE 835 UNION STREET NEW ORLEANS, LA 70112	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREMARK P.O. BOX 85125 BATON ROUGE, LA 70884	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURYTEL, INC. P.O. BOX 4065 MONROE, LA 71211	12/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGB MARINE- LAPLACE P.O. BOX 1390 LAPLACE, LA 70069	12/22/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 INDEPENDENCE AVE, SE WASHINGTON, DC 20003	06/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKLE, LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALES'S WELDING & FABRICATION 29635 HWY 75 PLAQUEMINE, LA 70764	12/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELOACH MARINE SERVICES, LLC PO BOX 576 PORT ALLEN, LA 70767	12/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS HENNEN ATTORNEY AT LAW P.O. BOX 2135 MONROE, LA 71207	06/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVALL OFFSHORE, LLC 2244 SWISCO ROAD SULPHUR, LA 70665	12/22/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOJ CONSULTING, LLC 9270 SEIGEN LANE SUITE 801 BATON ROUGE, LA 70810	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORP P.O. BOX 551 BATON ROUGE, LA 70821	12/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL D FELDER 1298 235 BROADWAY STREET NEW ORLEANS, LA 70118	12/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	, ,		3. Total this Election
1. Name and Address of Continuator	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
		(0)	
FLORIDA MARINE, LLC 2360 5TH STREET MANDERVILLE, LA 70471	09/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D GORDON, O.D. 3303 LAKE DESIARD DRIVE MONROE, LA 71201	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREEN GRANTS, LLC 2424 EDENBORN AVE STE 550 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$1,000.00	\$1,000.00
HARBOR TOWING & FLEET, LLC 3801 N. CAUSEWAY BLVD SUITE 310 METAIRE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$200.00	\$200.00
HAYNIE & ASSOCIATES, INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$1,000.00	\$1,000.00
MATTHEW S HOLZHALB 65 CYPRESS ROAD COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$200.00	\$200.00
<u> </u>			
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INGRAM BARGE COMPANY ONE BELLE MEADE PLACE NASHVILLE, TN 37221	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER L.L.P. ATTORNEYS AT LAW 8555 UNITED PLAZA BOULEVARD BATON ROUGE, LA 70809	02/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER, LLP 8555 UNITED PLAZA BLVD. BATON ROUGE, LA 70809	12/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH 450 LAUREL STREET SUITE 1420 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$1,000.00	\$1,000.00
LA SAFETY ASSOCIATION OF TIMBERMEN-SIF 113 E. MAIN STREET PO BOX 1439 WINNFIELD, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	<u> </u>	\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		+ 0,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors			2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LEE CRUM LAMPTON PO BOX 2401 JACKSON, MS 39225	12/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821	10/31/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA COMMERCE AND TRADE ASSN. 9181 INTERLINE AVE BATON ROUGE, LA 70809	03/03/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONSANTO 11 CITY PLAZA 400 CONVENTION STREET SUITE 700 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$500.00	\$500.00	
RAYMOND R MORRIS 185 JOE WHITE RD Monroe, LA 71201	07/10/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BERNARD E. & GAYNELL H. PATTY P.O. BOX 376 WOODWORTH, LA 71485	02/13/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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castotale may assist in calculating totals that must be reported				
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHRMA 630 LAKELAND DRIVE BATON ROUGE, LA 70802	02/18/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SETTOON TOWING, LLC OPERATING ACCT P.O. BOX 279 PIERRE PART, LA 70339	12/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SGS PETROLEUM SERVICE CORP P.O. BOX 3517 BATON ROUGE, LA 70821	12/22/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPRINT II CITY PLAZA 400 CONVENTION STREET SUITE 700 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$500.00	\$500.00	
SPRINT NEXTEL 106 E. 6TH STREET SUITE 916 AUSTIN, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$500.00	\$500.00	
TURN SERVICES, LLC 3333 CHARTRES STREET NEW ORLEANS, LA 70117	12/22/2014	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS FAMILY OF COMPANIES 104 WILMOT ROAD MD#1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$500.00	\$500.00
WILFORD WAMPOLD COMPANIES 4171 ESSEN LANE SUITE 450 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW HOPE APOSTOLIC CHURCH Hwy 849 GRAYSON, LA 71435	01/01/2014	Walk-a-Thon	\$ 25.00
ARTS FOR ALL PO BOX 2551 ST. FRANCISVILLE, LA 70775	01/30/2014	TICKET TO EVEN 02/22/2014	\$ 35.00
BARAK SHRINERS A.A.O.N.M.S. 6620 FRONTAGE ROAD MONROE, LA 71201	01/22/2014	ADVERTISEMENT	\$ 35.00
BASKIN BAPTIST CHURCH PO BOX 419 BASKIN, LA 71219	01/31/2014	MISSION GROUP- YOUTH	\$ 35.00
BOY SCOUTS OF AMERICA 2405 OLIVER ROAD MONROE, LA 71201	02/04/2014	LASALLE FRIENDS & SOCIETY	\$ 25.00
CALDWELL DIXIE YOUTH P.O. BOX 207 COLUMBIA, LA 71418	01/29/2014	RENEWAL-BASEBALL SPONSOR-BRONZE	\$ 150.00
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	01/15/2014	ADVERTISEMENT	\$ 96.00
CAP PAC CRLO ATTN: DAWN STARNS 3115 OLD FORGE BATON ROUGE, LA 70808	01/08/2014	membership dues	\$ 500.00
3. SUBTOTAL (optional)			\$901.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			
	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTMAS ANGELS PO BOX 117 COLUMBIA, LA 71418	01/01/2014	DONATION	\$ 100.00
CHRISTUS CABRINI FOUNDATION 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	02/05/2014	DONATION	\$ 100.00
COLTS-BLK HISTORY PO BOX 780 COLUMBIA, LA 71418	02/05/2014	BLK HISTORY BANQUET	\$ 100.00
CONCORDIA SENTINEL NEWSPAPER 1308 1st St Ferriday, LA 71334	01/01/2014	Advertisement	\$ 337.50
FARM BUREAU INSURANCE 438 ROBERTS AVE JENNINGS, LA 70546	01/10/2014	TRUCK INSURANCE	\$ 516.39
FARM BUREAU INSURANCE 438 ROBERTS AVE JENNINGS, LA 70546	06/16/2014	TRUCK INSURANCE	\$ 498.01
FARM BUREAU INSURANCE 438 ROBERTS AVE JENNINGS, LA 70546	12/08/2014	CAMPAIGN FUEL	\$ 495.46
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	01/15/2014	Truck Note	\$ 678.20
3. SUBTOTAL (optional)			\$2,825.56
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	02/18/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	03/14/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	04/21/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	05/13/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	06/13/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	07/18/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	08/12/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	09/12/2014	TRUCK NOTE	\$ 678.20
3. SUBTOTAL (optional)	<u> </u>		\$5,425.60

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	10/15/2014	TRUCK NOTE	\$ 678.20
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	11/13/2014	TRUCK NOTE	\$ 678.20
FRANKLIN PARISH AG EXPO 6562 MAIN STREET WINNSBORO, LA 71295	02/18/2014	SPONSORSHIP	\$ 100.00
GLAD TIDINGS PENECOSTAL CHURCH PO BOX 345 MANGHAM, LA 71259	01/29/2014	ANNIVERSARY CHURCH CELEBRATION	\$ 50.00
HARTLAND CLARKE 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	01/29/2014	OFFICE SUPPLIES/CHECKS ORDERED	\$ 89.83
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	01/09/2014	ADVERTISEMENT	\$ 165.00
LA CATTLEMEN ASSOC. 432 Page Rd P O Box 1703 COLUMBIA, LA 71418	01/01/2014	Dues/membership	\$ 50.00
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	02/05/2014	LONG SLEEVE SENATE T-SHIRTS	\$ 26.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,837.23
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	01/01/2014	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	01/29/2014	CAMPAIGN WORK	\$ 500.00
OUACHITA PARISH WRC PO BOX 4803 Monroe, LA 71211	01/07/2014	DUES	\$ 30.00
OUACHITA PARISH WRC PO BOX 4803 Monroe, LA 71211	01/07/2014	MEMBERSHIP	\$ 30.00
PLEASANT GROVE CHURCH OF GOD PO BOX 300 GRAYSON, LA 71435	02/18/2014	DONATION	\$ 15.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	02/05/2014	BOX RENT	\$ 370.00
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	01/06/2014	CAMPAIGN FUEL	\$ 88.97
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	01/31/2014	CAMPAIGN FUEL	\$ 322.05
3. SUBTOTAL (optional)	.	.	\$1,856.02
4. TOTAL (optional - complete only on last page of this sol	hedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	03/10/2014	CAMPAIGN FUEL	\$ 622.17
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	04/03/2014	CAMPAIGN FUEL	\$ 251.47
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	07/31/2014	CAMPAIGN FUEL	\$ 427.61
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	09/04/2014	CAMPAIGN FUEL	\$ 659.24
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	10/01/2014	CAMPAIGN FUEL	\$ 652.06
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	11/05/2014	CAMPAIGN FUEL	\$ 593.70
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	12/04/2014	CAMPAIGN FUEL	\$ 397.56
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	01/15/2014	DUES/ SUBSCRIPTION	\$ 21.00
3. SUBTOTAL (optional)			\$3,624.81
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	02/20/2014	SUBSCRIPTION	\$ 21.00
WEST FELICIANA COUNCIL ON AGING 307 Main Stree Columbia, LA 71418	01/01/2014	DONATION	\$ 25.00
WEST OUACHITA HIGH SCHOOL - CHEER 4061 CAPLES ROAD WEST MONROE, LA 71292	02/19/2014	RENEWAL OF BANNER	\$ 50.00
3. SUBTOTAL (optional)			\$96.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,566.22